

U.S. Department of Labor
Occupational Safety and Health Administration

Case File Diary



Inspection Report

Fri Jun 20, 2003 9:27am

Rpt ID	Assignment Nr.	CSHO ID	Supervisor ID	Inspection Nr.	Opt. Insp. Nr.
0336000	0	K6523	K6523	306449661	371

Establishment Name		Federal Correctional Institute McKean					
Site Address	Route 59 & Big Shanty Road Lewis Run, PA 16738			Site Phone	(814) 362-8900	Site FAX	(814) 363-6811
Mailing Address	P.O. Box 5000 Bradford, PA 16701			Mail Phone	(814) 362-8900	Mail FAX	(814) 363-6811
Controlling Corp				Employer ID	?		
Ownership	D. Federal Agency: 1503 - BUREAU OF PRISONS			City	4420	County	083
Legal Entity		Previous Activity (State Only)					

Related Activity					
Type	Number	Satisfied	Type	Number	Satisfied
R. Referral	200383297	Safety/Health			

Employed in Establishment	500	Advance Notice?	No	Category	H. Health
Covered By Inspection	20	Union?	Yes	Interviewed?	Yes
Controlled By Employer	2500	Walkaround?	Yes		
Primary SIC	9223	Secondary SIC		Inspected	9223
Primary NAICS	922140	Secondary NAICS	922190	NAICS Inspected	922140

Inspection Type	C. Referral	Reason No Inspection
Scope of Inspection	B. Partial Inspection	
Classification		
Strategic Initiatives		
National Emphasis		
Local Emphasis		

Anticipatory Warrant Served?	No	Denial Date	Date ReEntered	Date ReDenied	ReEntered
Anticipatory Subpoena Served?	No				

Entry	06/17/03	07:00	First Closing Conference	06/18/03	13:00
Opening Conference	06/17/03	07:15	Second Closing Conference		
Walkaround	06/17/03	07:30	Exit	06/18/03	15:00
Days On Site	2		Case Closed	6/19/03	

Type	ID	Optional Information

CSHO Signature		Date	



Notice of Alleged Safety or Health Hazards

Mon Apr 14, 2003 4:16pm

		Complaint Number	200381895
Establishment Name	Federal Correctional Institute, McKean		
Site Address	Rt. 59 and Big Shanty Rd., Lewis Run, PA 16738		
	Site Phone (814) 362-8900	Site FAX	(814) 363-6811
Mailing Address	P.O. Box 5000, Bradford, PA 16701		
	Mail Phone (814) 632-8900	Mail FAX	(814) 363-6811
Management Official	Stephen Housler, Safety	Telephone	
Type of Business	Federal Corrections	Ownership	
Primary SIC	9223	Primary NAICS	922140

HAZARD DESCRIPTION/LOCATION. Describe briefly the hazard(s) which you believe exist. Include the approximate number of employees exposed to or threatened by each hazard. Specify the particular building or worksite where the alleged violation exists.

DESCRIPTION:

1. Ventilation is inadequate to control the hazards associated dusts generated during the production processes. These dusts include but are not limited to wood dust, particle board dust, and micore board dust.
2. Ventilation is inadequate to control the hazards associated with vapors that are produced by the glues utilized in the laminating processes.
3. Dust is accumulating on surfaces throughout the factory area. This dust includes but is not limited to wood dust, particle board dust, and micore board dust.
4. Personnel are smoking in close proximity to operations that produce wood dust and utilize flammable glues.
5. Compressed air above 30 psi is being utilized for blow-downs and cleaning operations.
6. Plexi-glass and plywood are being stored on top of electrical boxes. Electrical boxes are located in the back by the dock area.
7. Personnel are potentially exposed to a fire hazard from a heavy accumulation of scrap wood at the loading dock area.

LOCATION:

UNICOR Factory (Including but not Limited To):

- * Loading Dock Area
- * Saw Area
- * Laminating Area, Front Area by Office



Establishment Name: Federal Correctional Institution, Lewisburg, Pa.

Job Title and/or Operation(s)	Contaminant(s) sampled	Exposure(s) mg/m ³ <input checked="" type="checkbox"/> ppm <input type="checkbox"/> noise survey <input type="checkbox"/>	PEL mg/m ³ <input checked="" type="checkbox"/> ppm <input type="checkbox"/> noise <input type="checkbox"/>	%PEL (Exposure + PEL x 100 = ?)	Date Sampled	Comments
Saw Operator	respirable silica	None Detected	Not determined	Not applicable	6-17-03	controls cut of prevent work practices produce the most dust exposure.
Saw Operator	total particulate	0.54	15.00	0.36	6-17-03	Good respirator use.
Feeder Operator	respirable silica	None Detected	Not determined	Not applicable	6-17-03	Good respirator use.
Feeder Operator	total particulate	1.1	15.00	0.076	6-17-03	Good respirator use.
Area Sample	Synthetic Vitreous Fibers (SVF)	Fibers/cc None Detected	3 Fibers/cc R.E.L (NIOSH) 15.00 *	Not applicable	6-17-03	Area sample above circuit saw. Four samples taken.
Bulk Samples	SVF, silica	30% SVF 20%, 5% SiO ₂	Not applicable	Not applicable	6-17/18-03	settled dust at processes.
Beveling/router operator	Silica	None Detected	Not determined	Not applicable	6-18-03	Lower band of single use respirator not attached.
Beveling/router operator	Total Particulate	1.50	15.00	0.103	6-18-03	Good respirator use.
Area Sample	Synthetic Vitreous Fibers	None Detected	3 Fibers/cc PEL (NIOSH) 15.00 *	Not applicable	6-18-03	Sample taken above router. Two samples.

PEL = Permissible Exposure Limit; AL = Action Level (is usually half of the PEL); TWA = Time Weighted Average (an 8 hr exposure); STEL = Short Term Exposure Limit (15 min); C = Ceiling (value that can never be exceeded)

* Regulated as nuisance dust.
REL (Recommended exposure limit).

1. Reporting ID 336000	2. Inspection Number 30649661	3. Sampling Number 91319816 4				
4. Establishment Name F C I - MCKEAN	5. Sampling Date 6-17-03	6. Shipping Date 6-23-03				
7. Person Performing Sampling (Signature) Mark L. Seitz	8. Print Last Name SEITZ	9. CSHO ID 55771				
10. Employee (Name, Address, Telephone Number) DUSTY WOODS	14. Exposure Information a. Number 2	c. Frequency 2 shifts/5 days				
11. Job Title Saw Operator	15. Weather Conditions	16. Photo(s) Y				
13. PPE (Type and Effectiveness) SINGLE USE Respirator w/exhal. valve, hearing protection, gloves.	17. Pump Checks and Adjustments 090, 0949, 1146, 1205, 1253 0807					
18. Job Description, Operation, Work Location(s), Ventilation, and Controls Operator - Controls cut. Throws scrap into hopper. Much dust generated when scraps are thrown into hopper. Dust generated when removing sheets of product from pile. Just handling boards creates dust.	Cont'd					
19. Pump Number: 509573	Sampling Data					
20. Lab Sample Number						
21. Sample Submission Number MS-II-222						
22. Sample Type P						
23. Sample Media Pre weighed cassette						
24. Filter/Tube Number MB64						
25. Time On/Off 0740 1135 1004						
26. Total Time (in minutes) 144	355					
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min						
28. Volume (in liters)						
29. Net Sample Weight (in mg)						
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations					
Silica	T					
32. Interferences and IH Comments to Lab	33. Supporting Samples		34. Chain of Custody		Initials	Date
	a. Blanks: MS-II-230		a. Seals Intact?		Y	
	b. Bulks: MS-II-232 (bulkz)		b. Rec'd in Lab		N	
			c. Rec'd by Anal.			
			d. Anal. Completed			
			e. Calc. Checked			
			f. Supr. OK'd			

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of

Pre-Sampling Calibration Records

P R E	35. Pump Mfg. & SN <u>509573</u>	38. Flow Rate Calculations <u>.69</u> .59 .59 ↓ ↓ 59	-2.3	
	36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	37. Location/T & Alt. <u>EAD</u>			
	39. Flow Rate <u>.69 = 1.7</u>	40. Method <input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR	41. Initials <u>MRS</u>	42. Date/Time <u>6-13-2003 1131</u>

Post-Sampling Calibration Records

P D S T	43. Location/T & Alt. END	44. Flow Rate Calculations 61, 61 V 61
	45. Flow Rate 11.3	46. Initials CLS 47. Date/Time 1-16-2013 / 1058

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

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336000

1. Inspection Number
3064496611. Sampling
Number

913198164

2. Facility Name

FCI MCKEAN

3. ID

4. Sampling Date

5. Shipping Date

6. Date Result Received

K6523

17 JUN 2003

23 JUN 2003

10. Occupational
Code

11. Number Exposed

Welding machine operators (7433, 7633)

7. Frequency of Exposure

Exposure Summary

14. Substance Code	15. Rgstd Type	16. Smpl Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation Information			
									No Cit	PTA	Over Eng	PPE
9010	Y	P	T	0.02700	M	5.000	.005					

8. Calculated on actual time sampled

The I. H. is free to make changes on the Form SAE and submit them directly to IMIS.

9. Analyst's Comments OSHA ID-140
(Analytical Method)

SAE for 9010 is 0.018.

P36071 P9010 NOTE: The time has been corrected to 284 minutes and the volume to 480.8 liters.

27. Chain of Custody		Init.	Date
a. Seals Intact		I	
b. Rec'd In Lab	.	JCM	14 JUN 2003
c. Rec'd by Anal.	.	PGS	01 JUL 2003
d. Anal. Completed	.	PGS	08 JUL 2003
e. Calc. Checked	.	MJS	14 JUL 2003
f. Supr. OK'd	.	SLB	14 JUL 2003

28 Submission number M064 M025

29 Lab Sample No. P36071 P36072
(Minutes/Type) 284 P P

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

9010 Silica,
Crystalline
Quartz,
Respirable
DustThe Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

P9010

1. MILLIGRAMS PER LITER (WATER)	D. MICROGRAMS PER DECILITER (BLOOD)
2. MICROGRAMS PER LITER (RADON GAS)	P. PARTS PER MILLION
3. FIBERS PER CUBIC CENTIMETER	H. MICROGRAMS
4. MICROGRAMS PER CUBIC METER	% PERCENT

Sampling Number: 913198164

From: Oak Ridge Associated Universities Date: 7/15/2004
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1000 PARTS

E 1000 PARTS PER MM³

100

G MILLION PARTICLES PER CUBIC FOOT (MPDF)

100 MILLIONS PER SECOND

DUST LIMIT FOR ALL AIR samples is 10 MILLION PARTS

All results are below the detection limits.

Analyte codes are chosen by the laboratory. The I.H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICI uses fume analyte codes when the I.H. may sample for dust).

Sampling Number: 913198164

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336000

1. Inspection Number
306449661

2. Sampling Number

913198164

FCI MCKEAN

3. Sample Date	4. Shipping Date	5. Date Result Entered
K6523	17 JUN 2003	23 JUN 2003

6. Job Title: Sawing machine operators (7433, 7633)	7. Occupational Grade	8. Number Exposed
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9. Frequency of Exposure

Exposure Summary

14. Substance Code	15. Rqstd	16. Smpl Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information				
									No Cit	PTA	Over Exp	Eng	PPE
G301	Y	P	T	0.02700	M	0.000		0					

(TWA calculated on actual time sampled)

The I.H. is free to make changes on the Form 91B and submit them directly to IMIS.

26. Analyst's Comments GRAVIMETRIC ANALYSIS
(Analytical Method)

The reporting limit for gravimetric analysis is 0.01 mg/sample

G301. Corrected total time and volume to 384 min and 483.8 L.

27. Chain of Custody	Init.	Date
a. Seals Intact	Y	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	ALT	25 JUN 2003
d. Anal. Completed	ALT	26 JUN 2003
e. Calc. Checked	TWM	26 JUN 2003
f. Supr. OK'd	DTO	01 JUN 2003

28 Submission number M064 M025

29 Lab Sample No. P36871 P36872
(Minutes/Type) 284 P P

30 Analyte 31. Analysis Results/ 32. Sample included in calculations Of

G301	Gravimetr	0.0269
ic		
Determina	M	M
tion		BLK
G301	Sample	0.0130
Weight	Y	Y
		BLK

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

G301

G301

I MILLIGRAMS PER LITER (URINE)

I MICROGRAMS PER DECILITER (BLOOD)

Sampling Number: 913198164

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1 MICRO PER LITER RADON GAS

1 PARTS PER MILLION

2 MICRO PER MILLION METER

2 MICROGRAMS

3 MILLIGRAM PER CUBIC METER

3 PERCENT

4 MICRO

4 MICROGRAMS PER MM3

5 MICRONS

5 MILLION PARTICLES PER CUBIC FOOT (MFPCF)

All codes are chosen by the laboratory. The I. R. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie ICP uses fume analyte codes when the IR may sample fume dust).

Sampling Number: 913198164



1. Reporting ID 336000	2. Inspection Number 306449661	3. Sampling Number 91319817 2
4. Establishment Name F C I MCKEAN	5. Sampling Date 6-17-2003	6. Shipping Date 6-23-03
7. Person Performing Sampling (Signature) Mark L. Lutz	8. Print Last Name SE112	9. CSHO ID 55771
10. Employee (Name, Address, Telephone Number) ANTHONY J. WOODS	14. Exposure Information Up to 2 shifts / 5 days	a. Number 2
	c. Frequency	b. Duration
11. Job Title SAW Operator	15. Weather Conditions	16. Photo(s) Y
13. PPE (Type and Effectiveness) Single use respirator	17. Pump Checks and Adjustments 0807 0901, 0949, 1146, 1205, 1253	

18. Job Description, Operation, Work Location(s), Ventilation, and Controls
 Started work after break at 0900.
 Big Area fan turn on. Started work after lunch at 1143. Cutting
 Two at a time - the usual.

Cont'd

19. Pump Number 510297	Sampling Data		
20. Lab Sample Number			
21. Sample Submission Number MS-III-221			
22. Sample Type P			Totals
23. Sample Media pre weighed cassette			
24. Filter/Tube Number m072			
25. Time On/Off 0742	1135		
	1004	1355	
26. Total Time (in minutes) 142	140		282
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min 1.9	1.9		1.9
28. Volume (in liters)			535.2
29. Net Sample Weight (in mg)			
30. Analyze Samples for: Total Particulate	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations T		

32. Interferences and IH Comments to Lab	33. Supporting Samples	34. Chain of Custody
	a. Blanks: MS-III-230	a. Seals Intact? Y N
	b. Bulks:	b. Rec'd in Lab
		c. Rec'd by Anal.
		d. Anal. Completed
		e. Calc. Checked
		f. Supr. OK'd
		Case File Page _____ of _____

Pre-Sampling Calibration Records

P e	35. Pump Mfg. & SN 510 297 36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 37. Location/T & Alt. EAD	38. Flow Rate Calculations 575 .52 .52 52 52				2.7	
		39. Flow Rate	40. Method	41. Initials	42. Date/Time		
			<input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR	MLS	5-13-2003 / 1347		
Post-Sampling Calibration Records							
P o s t	43. Location/T & Alt. EAD	44. Flow Rate Calculations 52 .52 52 52					
		45. Flow Rate	46. Initials	47. Date/Time			
			MLS	6-19-2003 / 1130			

Sample Weight Calculations

48. Filter No.						
49. Final Weight (mg)						
50. Initial Weight (mg)						
51. Weight Gained (mg)						
52. Blank Adjustment						
53. Net Sample Weight (mg)						

54. Calculations and Notes:

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MILLIGRAMS PER LITER (URINE)	D MICROGRAMS PER DECILITER (BLOOD)
PARTS PER LITER (RADON GAS)	E PARTS PER MILLION
MICRONS PER TWELVE CENTIMETERS	F MICROGRAMS
DECI METER	G PERCENT
MILLIBAR	H FIBERS PER MM ²
MM ³ LITER METERS per Second	I MILLION PARTICLES PER CUBIC FOOT (MPPCF)

Analyte codes are chosen by the laboratory. The I. H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may have sampled for dust).

Sampling Number: 913198180

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336000	306449661	Sampling Number	913198172
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Employment Name

FCI MCKEAN

K5523	17 JUN 2003	Sampling Date	Shipping Date	Initial Result Reference
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All Maritime operators (7433, 7633)	10. Occupational Code	11. Number Exposed
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12. Frequency of Exposure

Exposure Summary

14. Substance Code	15. Rgstd	16. Smp1 Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information					
									No	PTA	Over Eng	PPE Trng	Med	OTH
								Cit	Exp					
9135	T	P	T	0.54000	M	15.000	.036							
G301	T	P	T	0.54000	M	0.000	0							

10. Actual time sampled

11. A is free to make changes on the Form 21B and submit them directly to IMIS.

Data Analyst's Comments GRAVIMETRIC ANALYSIS
(Analytical Method)

The reporting limit for gravimetric analysis is 0.01 mg/sample. The SAE is 0.081.

27. Chain of Custody	Init.	Date
a. Seals Intact	X	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	ALT	25 JUN 2003
d. Anal. Completed	ALT	26 JUN 2003
e. Calc. Checked	TWM	26 JUN 2003
f. Supr. OK'd	DTC	01 JUL 2003

12. Sample No. M072

13. Lab Sample No. P36077
(Minutes/Type) 282 P

14. Analyte 15. Analysis Results/ 32. Sample included in calculations of

9135 Particula 0.5394
tes not M
otherwise M
regulated
(Total
Dust)

G301 Gravimet 0.5394
ic
Determina M
tion

G301 Sample 0.2890
Weight Y

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

P015

Sampling Number: 913198172



1. Reporting ID 336000	2. Inspection Number 30644966)	3. Sampling Number 91319818 0
4. Establishment Name FCI - McKean	5. Sampling Date 6-17-2003	6. Shipping Date 6-23-03
7. Person Performing Sampling (Signature) Mark L. Seitz	8. Print Last Name SEITZ	9. CSHO ID S5771
10. Employee (Name, Address, Telephone Number) Kevin Siggors	14. Exposure Information Z	a. Number b. Duration
	c. Frequency 2 shifts/5 days	
11. Job Title Felder	15. Weather Conditions /	16. Photo(s) Y
13. PPE (Type and Effectiveness) See other sheets	17. Pump Checks and Adjustments 0901, 0949, 1147, 1205, 0807	
18. Job Description, Operation, Work Location(s), Ventilation, and Controls 	Cont'd	

19. Pump Number: 509 543	Sampling Data		
20. Lab Sample Number			
21. Sample Submission Number MS-III-223	→		
22. Sample Type P	→	TOTals	
23. Sample Media Pre weighted cassette	→		
24. Filter/Tube Number L914	→		
25. Time On/Off 0746 1132 1005 1357			
26. Total Time (in minutes) 139	145	284	
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min		2	
28. Volume (in liters)		568	
29. Net Sample Weight (in mg)			
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations		
Total Particulate	T	→	

32. Interferences and IH Comments to Lab	33. Supporting Samples	34. Chain of Custody	Initials	Date
	a. Blanks: MS-III-230	a. Seals Intact? Y N		
b. Bulks:	b. Rec'd in Lab			
	c. Rec'd by Anal.			
	d. Anal. Completed			
	e. Calc. Checked			
	f. Supr. OK'd			

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Pre-Sampling Calibration Records

35. Pump Mfg. & SN <i>543</i>	38. Flow Rate Calculations <i>.50 ; .58</i> <i>1</i> <i>.50</i>
36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2.0
37. Location/T & Alt. <i>E70</i>	
	39. Flow Rate <i>2 Lpm</i>
	40. Method <input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR
	41. Initials <i>MES</i>
	42. Date/Time <i>6-13-2003 / 1351</i>

Post-Sampling Calibration Records

P D	43. Location/T & Alt. EAD	44. Flow Rate Calculations 515 515 \ / 515
	45. Flow Rate	46. Initials m/s

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

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MILLIGRAM PER LITER (RADON)	D	MICROGRAMS PER MILLILITER (RADON)
PARTS PER LITER (RADON GAS)	F	PARTS PER MILLION
FIBERS PER CUBIC CENTIMETER	H	MICROGRAMS
MICROGRAMS PER CUBIC METER	S	PERCENT
MICROGRAMS	E	FIBERS PER MM ³
CHE	G	MILLION PARTICLES PER CUBIC FOOT (MPPCF)
Particulates per Second		

Units chosen by the laboratory. The I. H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may use dust).

Sampling Number: 913198214

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1. Inspection Number
836000 3064496611. Sampling
Number

913198180

2. Lab:

FCI MCKEAN

3. Sampling Date 17 JUN 2003 4. Shipping Date 23 JUN 2003 5. Date Result Prepared

Not applicable

6. Frequency of Exposure

Exposure Summary

Substance Code	14. Rqstd	15. Smpl Type	16. Exp Type	17. Exp Level	18. Exp Units	19. PEL	20. Adj	21. Severity	23. Citation Information			
									No Cit	PTA	Over Exp	Eng
9135	Y	P	T	1.10000	M	15.000	.076					
G301	Y	P	T	1.10000	M	0.000	0					

7. Calculated on actual time sampled

8. Is free to make changes on the Form SIE and submit them directly to IMIS

9. Analyst's Comments GRAVIMETRIC ANALYSIS
(Analytical Method)10. Reporting limit for gravimetric analysis is 0.01
SAE is 0.080.

27. Chain of Custody	Init.	Date
a. Seals Intact	v	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	ALT	25 JUN 2003
d. Anal. Completed	ALT	26 JUN 2003
e. Calc. Checked	TWM	26 JUN 2003
f. Supr. OK'd	DTC	01 JUL 2003

28 Submission 914

29 Lab Sample No. P36076
(Minutes/Type) 284 P

30 Analyte 31. Analysis Results/ 32. Sample included in calculations of

9135 Particula 1.1356
tes not M
otherwise regulated
(Total
Dust)
G301 Gravimet 1.1356
ic
Determina M
tion
G302 Sample 0.6450
Weight Y

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations.
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33. Analyte Code SAE Value

9135

Sampling Number: 913198180



1. Reporting ID 336000	2. Inspection Number 306449 (6/01)	3. Sampling Number 91319815 6
4. Establishment Name FCI - McLean	5. Sampling Date 6-17-2003	6. Shipping Date 6-23-03
7. Person Performing Sampling (Signature) Mark L. Seitz	8. Print Last Name SEITZ	9. CSHO ID 55771
10. Employee (Name, Address, Telephone Number) Kevitt Siggers JF	14. Exposure Information a. Number 2	b. Duration
	c. Frequency 2 shifts / 15 days	
11. Job Title Feeder	12. Occupation Code	15. Weather Conditions
13. PPE (Type and Effectiveness) Hearing protection, single vsr resp w/exhal valve gloves.	16. Photo(s) Y	17. Pump Checks and Adjustments 0901, 0949, 1147, 1205 0817
18. Job Description, Operation, Work Location(s), Ventilation, and Controls		

Cont'd

19. Pump Number: 510169	Sampling Data		
20. Lab Sample Number.			
21. Sample Submission Number MS-III-224			
22. Sample Type P			
23. Sample Media pre weighed cassette	TOTALS		
24. Filter/Tube Number MD43			
25. Time On/Off	8745	1139	
	1005	1357	
26. Total Time (in minutes)	148	138	278
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min	1.7	1.7	1.7
28. Volume (in liters)			472.6
29. Net Sample Weight (in mg)			
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations		
Silica	T	→	

32. Interferences and
IH Comments to Lab

33. Supporting Samples

a. Blanks:
MS-III-230b. Bulks:
MS-III-232
(BULK 2)

34. Chain of Custody

Initials

Date

a. Seals Intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Rec'd in Lab			
c. Rec'd by Anal.			
d. Anal. Completed			
e. Calc. Checked			
f. Supr. OK'd			

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of

Pre-Sampling Calibration Records

P	35. Pump Mfg. & SN 510169	38. Flow Rate Calculations $51, .54, 585, 585$ $.585$	2.0	
P	36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
P	37. Location/T & Alt. EAD			
	39. Flow Rate 1.7 Lpm	40. Method <input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR	41. Initials mrs	42. Date/Time 6-13-23

Post-Sampling Calibration Records

43. Location/T & Alt. <hr/> <hr/> <hr/>	44. Flow Rate Calculations <i>would not post calibrate</i>
45. Flow Rate	46. Initials 47. Date/Time

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

Form 1000-0002 Sample Report U.S. Department of Labor Occupational Safety and Health Administration

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1. Lab ID
3360002. Inspection Number
3064496613. Sample ID
Number

913198156

4. Location Name

FCI MCKEAN

5. Lab ID 6. Sampling Date 7. Sampling Date 8. Lab Test Result Reference

K6523

17 JUN 2003

23 JUN 2003

9. Lab ID 10. Occupational Grade 11. Number Employed

Not applicable

12. Frequency of Exposure

Exposure Summary

14. Substance Code	15. Rqstd Smply Type	16. Smply Type	17. Exp Level	18. Exp Units	19. PEL	20. Adj	21. Severity	22.	23. Citation information
								No	PTA Over Eng PPE Trng Med OTH
								Cit	Exp
9010	Y	P	T	0.25000	M	5.000	.051		

(TWA calculated on actual time sampled)

The analyst is free to make changes on the Form 1000 and submit them directly to OSHA.

26. Analyst's Comments OSHA IP-142
(Analytical Method)

SAE for 9010 is 0.016.

27. Chain of Custody	Init.	Date
a. Seals Intact	Y	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	FGF	01 JUL 2003
d. Anal. Completed	FGF	08 JUL 2003
e. Calc. Checked	MKS	14 JUL 2003
f. Supr. OK'd	SLE	14 JUL 2003

28 Submission number M043

29 Lab Sample No. P36870
(Minutes/Type) 278 P

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

9010 Silica,
Crystalline
Quartz,
Respirable
Dust ND

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations.
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

9010

A	MILLIGRAMS PER LITER (URINE)	B	MICROGRAMS PER DECIILITER (BLOOD)
C	KILO CURIIES PER LITER (RADON GAS)	D	PARTS PER MILLION
F	PIERRES PER CUBIC CENTIMETER	G	MICROGRAMS
H	MILLIDGRAMS PER CUBIC METER	I	PERCENT

Sampling Number: 913198156

Air Sampling Report U.S. Department of Labor Occupational Safety and Health Administration

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MASS/SCM³

E PARTICLES PER MM³

MM³

F MILLION PARTICLES PER CUBIC FOOT (MPF)

10⁶ Particles per Second

LIMIT FOR OSHA AIR SAMPLES IS 10 MILLION MPF

1. The results are below the detection limits.

Analyte codes are chosen by the laboratory. The I. H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (i.e. ICP uses fume analyte codes when the IH may have sampled for dust).

Sampling Number: 913198156

All definitions apply. U.S. Department of Labor Occupational Safety and Health Administration.

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1. Location ID B36000	2. Inspection Number 306449661	3. Sampling Number 913198156
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4. Facility Name

FCI MCKEAN

5. Sample Date K6523	6. Sampling Date 17 JUN 2003	7. Shipping Date 23 JUN 2003	8. Sample Result Reference
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9. Job Title

Not applicable

10. Frequency of Exposure

Exposure Summary

14. Substance Code	15. Rgstd	16. Smpl Type	17. Exp Level	18. Exp Units	19. PEL	20. Adj	21. Severity	23. Citation information				
								No	PTA	Over Eng	PPE Trng	Med
G301	Y	P	T	0.25000	M	0.000	0	Cit	Exp			OTH

TWA calculated on actual time sampled

The I_R is free to make changes on the Form 81B and submit them directly to IMIS

26. Analyst's Comments GRAVIMETRIC ANALYSIS
(Analytical Method)

The reporting limit for gravimetric analysis is 0.01 mg/sample.

27. Chain of Custody	Init.	Date
a. Seals Intact	Y	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	ALT	25 JUN 2003
d. Anal. Completed	ALT	26 JUN 2003
e. Calc. Checked	TWM	26 JUN 2003
f. Supr. OK'd	BTC	01 JUL 2003

28 Submission number M043

29 Lab Sample No. P36070
(Minutes/Type) 278 P

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

G301 Gravimetr	0.2539
ic	
Determina	M
tion	
G302 Sample	0.1200
Weight	Y

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations.
Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Values

G301

G302

MICROGRAMS PER LITER (URINE)

D MICROGRAMS PER DECILITER (BLOOD)

Sampling Number: 913198156

All sampling Report U.S. Department of Labor Occupational Safety and Health Administration.

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A. MILLIGRAMS PER LITER (NATURAL GAS)	B. PARTICLES PER MILLION
C. MILLIGRAMS PER CUBIC METERS	D. MICROGRAMS
E. MILLIFLOW	F. PERCENT
G. MMH2	H. FIBERS PER MM2
I. MEASUREMENTS in micrometers per second	J. MILLION PARTICLES PER CUBIC FOOT (AMPERE)

Analysis codes chosen by the laboratory. The I. R. should review them for applicability. If there are any questions call the laboratory for appropriate analyze codes (i.e. ICF uses fume analyze codes when the I.R. has sampled for dust).

Sampling Number: 913158156



1. Reporting ID 336000	2. Inspection Number 306449661	3. Sampling Number 91319814 9
4. Establishment Name Mark L Setz F C I - McKean	5. Sampling Date 6-17-2003	6. Shipping Date 6-23-03
7. Person Performing Sampling (Signature) Mark L Setz	8. Print Last Name SETZ	9. CSHO ID 55771
10. Employee (Name, Address, Telephone Number) Area Sample above Saw	14. Exposure Information c. Frequency	a. Number b. Duration
	15. Weather Conditions	16. Photo(s) Y
11. Job Title	12. Occupation Code	
13. PPE (Type and Effectiveness)	17. Pump Checks and Adjustments 090, 0949	0807

18. Job Description, Operation, Work Location(s), Ventilation, and Controls

Cont'd

19. Pump Number: 510162	Sampling Data				
20. Lab Sample Number					
21. Sample Submission Number	MS-III-225	MS-III-226	MS-III-227	MS-III-228	
22. Sample Type	A				
23. Sample Media	25 mm Filter Cowl				
24. Filter/Tube Number	1	2	3	4	
25. Time On/Off	0750	0852	1137	1310	
	0851	1010	1310	1358	
26. Total Time (in minutes)	60	78	93	48	279.0
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min	0.85	0.85	0.85	0.85	0.85
28. Volume (in liters)	51	66.3	79.05	40.8	237.15
29. Net Sample Weight (in mg)					
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations				
Synthetic					
Vitreous					
Fibers (SVF)					
Presence/Absence					

32. Interferences and IH Comments to Lab	33. Supporting Samples	34. Chain of Custody	Initials	Date
	a. Blanks: MS-III-229	a. Seals Intact?	Y N	
b. Bulks: MS-III-232 (BULK 2)	b. Rec'd in Lab			
c. Rec'd by Anal.	c. Anal. Completed			
d. Calc. Checked	e. Supr. OK'd			

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of

Pre-Sampling Calibration Records

<p>35. Pump Mfg. & SN</p> <p><i>510168</i></p>	38. Flow Rate Calculations		
<p>36. Voltage Checked?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	$1.18 \quad 1.18$ $\swarrow \quad \searrow$ 1.18		
<p>37. Location/T & Alt.</p> <p><i>EAD</i></p>			
	<p>39. Flow Rate</p> <p><i>0.85 Lpm</i></p>	<p>40. Method</p> <p><input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR</p>	<p>41. Initials</p> <p><i>mjs</i></p>
			<p>42. Date/Time</p> <p><i>6-13-03</i></p>

Post-Sampling Calibration Records

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

Page 1 of 2

1. Facility ID 336000	2. Inspection Number 306449661	3. Sampling Number	913198149
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4. Facility Name

FCI MCKEAN

5. Sampling Date K6523	6. Shipping Date 17 JUN 2003	7. Date Result Prepared 28 JUN 2003
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10. Occupational Code	11. Normal Exposure
--------------------------	---------------------

Not applicable

8. Unit of Exposure

Exposure Summary

14. Substance Code	15. Rqstd	16. Smpl Type	17. Exp Level	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information						
									No	PTA	Over Eng	PPE	Trng	Med	OTH
								Cit	Exp						
1300		T	A	T	0.00000	F		0.000	0						

TWA calculated on actual time sampled

The I.M.H. is free to make changes on the Form 91B and submit them directly to OSHA.

1. Analytical Comments NIDOE 7400
(Analytical Method)

E368813	1300	The Reporting Limit is 0.04 fibers/cc
E368814	1300	The Reporting Limit is 0.03 fibers/cc
E368815	1300	The Reporting Limit is 0.02 fibers/cc
E368816	1300	The Reporting Limit is 0.05 fibers/cc

27. Chain of Custody	Init.	Date
a. Seals Intact	V	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	JCM	24 JUN 2003
d. Anal. Completed	JCM	24 JUN 2003
e. Calc. Checked	BCP	24 JUN 2003
f. Supr. OK'd	ETC	27 JUN 2003

28 Submission number MS-III-225 MS-III-226 MS-III-227 MS-III-228 MS-III-229

29 Lab Sample No. P36883 P36884 P36885 P36886 P36887
(Minutes/Type) 60 A 78 A 93 A 48 A A

30. Sample included in calculations of

1300 Fibrous Glass Dust	F	ND	F	ND	F	ND	E	BLK
-------------------------	---	----	---	----	---	----	---	-----

The Sampling and Analytical Error (SAB) is the current value for the specific chemical(s) and should be used for the calculations:
Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

31. Analyte Code SAE Value

TWA Reporting limit for the air TWA on this sheet is: 0.03 fibers/cc

D	MICROGRAMS PER DECILITER (BLOOD)
P	PARTS PER MILLION
X	MICROGRAMS
%	PERCENT
S	FIBERS PER MM ³

Sampling Number: 913198149

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C MILLION PARTICLES PER CUBIC FOOT (MPPF)

100% of the Periodic

samples are analyzed to provide an estimate of the composition of the material submitted. The results are semi-quantitative (ie. Reporting limit for quartz in solid samples is 10 million particles per cubic foot). Samples which contain less than the reporting limit are below the detection limits.

Analyte codes are chosen by the laboratory. The I.H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may have sampled for dust).

Job Number: 913198149



1. Reporting ID 336003	2. Inspection Number 306449661	3. Sampling Number 91319822 2				
4. Establishment Name FCI - MCKEAN	5. Sampling Date 6-17-03	6. Shipping Date 6-23-03				
7. Person Performing Sampling (Signature) Mark Seitz	8. Print Last Name SEITZ	9. CSHO ID 55771				
10. Employee (Name, Address, Telephone Number) BULK Samples - 3	14. Exposure Information	a. Number				
	c. Frequency	b. Duration				
11. Job Title	12. Occupation Code	15. Weather Conditions				
13. PPE (Type and Effectiveness)	16. Photo(s) Y					
17. Pump Checks and Adjustments						
18. Job Description, Operation, Work Location(s), Ventilation, and Controls Use in conjunction with area samples ms-III-237 and ms-III-238 (Bulk 1) ms-III-232 (Bulk 2) ms-III-233 (Bulk 3)						
19. Pump Number: MS-III-231	Sampling Data MS-III-232 MS-III-234					
20. Lab Sample Number						
21. Sample Submission Number MS-III-231	MS-III-232	MS-III-234				
22. Sample Type B						
23. Sample Media						
24. Filter/Tube Number Bulk-1 Bulk-2 Bulk-3						
25. Time On/Off						
26. Total Time (in minutes)						
27. Flow Rate <input type="checkbox"/> l/min <input type="checkbox"/> cc/min						
28. Volume (in liters)						
29. Net Sample Weight (in mg)						
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations					
Synthetic	presence					
Vitreous Fibers	or					
SVF	absence					
Silica (SiO ₂)		SiO ₂	SiO ₂			
32. Interferences and IH Comments to Lab	33. Supporting Samples			34. Chain of Custody	Initials	Date
	a. Blanks:			a. Seals Intact?	Y	N
	b. Bulks:			b. Rec'd in Lab		
				c. Rec'd by Anal.		
				d. Anal. Completed		
				e. Calc. Checked		
				f. Supr. OK'd		
				Case File Page		

Pre-Sampling Calibration Records

35. Pump Mfg. & SN	38. Flow Rate Calculations			
36. Voltage Checked? <input type="checkbox"/> Yes <input type="checkbox"/> No				
37. Location/T & Alt.				
	39. Flow Rate	40. Method <input type="checkbox"/> Bubble <input type="checkbox"/> PR	41. Initials	42. Date/Time

Post-Sampling Calibration Records

43. Location/T & Alt. <hr/> <hr/> <hr/>	44. Flow Rate Calculations <hr/> <hr/> <hr/>
45. Flow Rate <hr/>	46. Initials 47. Date/Time

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

Air Sampling Report U.S. Department of Labor Occupational Safety and Health Administration

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Sampling ID 336000	3. Inspection Number 306449661	1. Sampling Number 913198222
2. Sampling Name FCI MCKEAN		
5. Lab ID K5523	6. Sampling Date 17 JUN 2003	7. Shipping Date 23 JUN 2003
8. Date Result Received		
9. Occupational Code Not applicable		
10. Number Exposed Frequency of Exposure		

Exposure Summary

14. Substance Code	15. Rgstd	16. Smp1 Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information							
									No Cit	PTA EXP	Over Eng	Eng	PPE	Trng	Med	OTH

Calculated on actual time sampled

You are free to make changes on the Form 91B and submit them directly to IMIS

26. Analyst's Comments NIOSH 7400
(Analytical Method)

P36873 1300 The Reporting Limit is 0.01%

27. Chain of Custody	Init.	Date
a. Seals Intact		Y
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	CLM	26 JUN 2003
d. Anal. Completed	CLM	26 JUN 2003
e. Calc. Checked	BCD	26 JUN 2003
f. Supr. OK'd	BTC	27 JUN 2003

28 Submission
Number MS-III-23129 Lab Sample No. P36873
(Minutes/Type) B

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

1300 Fibrous 30.0000
Glass %
Dust

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

The Reporting Limit for asbestos bulk is 0.01%

MILLIGRAMS PER LITER (URINE)	D MICROGRAMS PER DECILITER (BLOOD)
PICO CURIES PER LITER (RADON GAS)	P PARTS PER MILLION
FIBERS PER CUBIC CENTIMETER	X MICROGRAMS
MILLIDGRAMS PER CUBIC METER	% PERCENT
MILLIGRAMS	E FIBERS PER MM3
MM3/M3	G MILLION PARTICLES PER CUBIC FOOT (MPPCF)

Sampling Number: 913198222

Sampling Report U.S. Department of Labor Occupational Safety and Health Administration.

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Sampling per Section

The I.H. is requested to provide an estimate of the composition of the material submitted. The results reported are reported semi-quantitative only. Reporting limit for quartz in bulk samples is 1%.

Sample codes are chosen by the laboratory. The I.H. should review them for applicability if there are any questions. The laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may request for dust).

Sampling Number: 913198222

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1. ID
3360002. Inspection Number
3064496613. Sampling
Number

913198222

4. Client Name

FCI MCKEAN

5. Job ID K6523	6. Sampling Date 17 JUN 2003	7. Shipping Date 23 JUN 2003	8. Date Result Prepared
9. Job Desc Not applicable	10. Occupational Code 11. Number Exposed		
12. Frequency of Exposure			

Exposure Summary

14. Substance Code	15. Rqstd	16. Smp1	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information					
									No Cit	FTA Exp	Over Eng	PPE Trng	Med	OTH

TWA calculated on actual time sampled

The I. H. is free to make changes on the Form S1B and submit them directly to IMIS

26 Analyst's Comments OSHA ID-142
(Analytical Method)

27. Chain of Custody a. Seals Intact	Init.	Date
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	PGE	01 JUL 2003
d. Anal. Completed	PGE	09 JUL 2003
e. Calc. Checked	MKS	14 JUL 2003
f. Supr. OK'd	SLE	14 JUL 2003

28 Submission number MS-III-232 MS-III-234

29 Lab Sample No. P36874 P36875
(Minutes/Type) B B

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

S103 Silica 20.0000 5.0000
(Quartz, % @ % @
Total)

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

S103

The Reporting Limit for asbestos bulk is 0.01%

I. MILLIGRAMS PER LITER (URINE)	D. MICROGRAMS PER DECILITER (BLOOD)
C. PARTS PER LITER (RADON GAS)	P. PARTS PER MILLION
FIBERS PER CUBIC CENTIMETER	X. MICROGRAMS
M. MILLIGRAMS PER CUBIC METER	% PERCENT
E. MILLIGRAMS	B. FIBERS PER MM3
N. NONE	G. MILLION PARTICLES PER CUBIC FOOT (MPPCF)

Sampling Number: 913198222

A. B. Membership Report - U.S. Department of Labor - Occupational Safety and Health Administration

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bulk samples are analyzed to provide an estimate of the composition of the material submitted. The results reported will be considered semi-quantitative only. Reporting limit for quartz in bulk samples is 1%

These codes are chosen by the laboratory. The I. H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may be sampled for dust).

Sampling Number: 913198222



1. Reporting ID <u>336800</u>	2. Inspection Number <u>306449661</u>	3. Sampling Number <u>91319819 8</u>		
4. Establishment Name <u>FCI McKean</u>	5. Sampling Date <u>6-18-2003</u>	6. Shipping Date <u>6-23-03</u>		
7. Person Performing Sampling (Signature) <u>Mark L Seitz</u>	8. Print Last Name <u>SEITZ</u>	9. CSHO ID <u>55771</u>		
10. Employee (Name, Address, Telephone Number) <u>Gonzales Flores</u>	14. Exposure Information <u>a. Number 2 b. Duration 2-3 mos</u>			
	c. Frequency <u>1 shift / 5 days</u>			
	15. Weather Conditions <u>N/A</u>	16. Photo(s) <u>Y</u>		
11. Job Title <u>Operator</u>	12. Occupation Code			
13. PPE (Type and Effectiveness) Single use nsp. w/ exhal valve Lower band not attached.	17. Pump Checks and Adjustments <u>0813, 0919, 1200</u>			
18. Job Description, Operation, Work Location(s), Ventilation, and Controls 0755 - Started to take corners off of boards on router. 0806 Started beveling boards. Strong down draft ventilation captures all dust/particulate at the point of operation. Some does escape the peripheral zone of capture. [cont'd]				
19. Pump Number: <u>509466</u>	Sampling Data			
20. Lab Sample Number				
21. Sample Submission Number <u>MS-III-233</u>	→			
22. Sample Type <u>P</u>	→			<u>Totals</u>
23. Sample Media <u>pre weighed cassette</u>	→			
24. Filter/Tube Number <u>L792</u>	→			
25. Time On/Off	0742 1139 1001 1249			
26. Total Time (in minutes)	139	70		209
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min				1.7
28. Volume (in liters)				355.3
29. Net Sample Weight (in mg)				
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations			
Silica	T	→		
32. Interferences and IH Comments to Lab Fibers/particulate from Buffing wheel abrasive cloth.	33. Supporting Samples a. Blanks: b. Bulks: <u>MS-III-234 (Bulk 3)</u>	34. Chain of Custody a. Seals Intact? b. Rec'd in Lab c. Rec'd by Anal. d. Anal. Completed e. Calc. Checked f. Supr. OK'd	Initials Y N	Date

Pre-Sampling Calibration Records

35. Pump Mfg. & SN <i>509466</i>	38. Flow Rate Calculations <i>.59, .58, .58</i> <i>.58</i>	2.25
36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
37. Location/T & Alt. <i>EAD</i>		
	39. Flow Rate <i>1.7 LPM</i>	40. Method <input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR
		41. Initials <i>JMS</i>
		42. Date/Time <i>6-16-2003/0925</i>

Post-Sampling Calibration Records

43. Location/T & Alt. <i>-015</i>	44. Flow Rate Calculations <i>.63, .63</i> <i>.63</i>	
45. Flow Rate <i>1.58 LPM</i>	46. Initials <i>mrs</i>	47. Date/Time <i>6-19-2003/1103</i>

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

0956 - Hand sanding of Partel edges
 1144 - Hand Sanding of Partel edges
 1150 - Started on Router +
 1155 - Back on router

Surveillance Sampling Report U.S. Department of Labor Occupational Safety and Health Administration

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A. Job ID
336000B. Inspection Number
306449661C. Sampling
Number

913198198

D. Facility Name

FCI MCKEAN

E. Work ID	F. Sampling Date	G. Shipping Date	H. Date Result Received
K6523	18 JUN 2003	23 JUN 2003	
I. Jobless		J. Occupational Code	K. Number Exposed
Machine operators, not specified			

Exposure Summary

L. Substance Code	M. Rqstd	N. Smpl Type	O. Exp Type	P. Exp Level	Q. Units	R. PEL	S. Adj	T. Severity	U. Citation information
G301	Y	P	T	0.22000	M	0.000	0		

TWA calculated on actual time sampled

The I. H. is free to make changes on the Form 91B and submit them directly to IMIS.

26. Analyst's Comments GRAVIMETRIC ANALYSIS
(Analytical Method)

The reporting limit for gravimetric analysis is 0.01 mg/sample.

27. Chain of Custody	Init. Date
a. Seals Intact	Y
b. Rec'd In Lab	JCM 24 JUN 2003
c. Rec'd by Anal.	ALT 25 JUN 2003
d. Anal. Completed	ALT 30 JUN 2003
e. Calc. Checked	TWM 30 JUN 2003
f. Supr. OK'd	DTO 01 JUL 2003

28 Submission number L792

29 Lab Sample No. P36069
(Minutes/Type) 209 P

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

G301 Gravimetr 0.2195
ic
Determina M
tionG302 Sample 0.0780
Weight Y

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations.
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

G301

G302

C MILLIGRAMS PER LITER (URINE)

D MICROGRAMS PER DECILITER (BLOOD)

Sampling Number: 913198198

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1000 MOLES PER LITER (RADON GAS)	14	PARTS PER MILLION
MICROGRAMS PER CUBIC CENTIMETER	22	MICROGRAMS
MILLIGRAMS PER CUBIC METER	23	PERCENT
MILLIDRAINS	24	FIBERS PER MM ²
NONE	25	MILLION PARTICLES PER CUBIC FOOT (NCFP)

These are given to the laboratory. The I. R. should review them for applicability. If there are any problems call the laboratory for appropriate analyte codes (ie ICP uses fume analyte codes when the IR may be sampled for dust).

Sampling Number: 913198198

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Log of Log ID
3360001. Inspection Number
3064496612. Sampling
Number

913198198

3. Instrument Name

FCI MCKEAN

4. Item	5. Sampling Date	6. Shipping Date	7. Date Result Received
K6523	18 JUN 2003	23 JUN 2003	
8. Job:	9. Occupational Code	10. Number Exposed	11. Frequency of Exposure
Machine operators, not specified			

Exposure Summary

14. Substance Code	15. Rqstd	16. Smpl Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information							
									No Cit	PTA	Over Exp	Eng	PPE	Trng	Med	OTH
9010	Y	P	T	0.22000	M	5.000	.044									

TWA calculated on actual time sampled

The I. H. is free to make changes on the Form 91B and submit them directly to IMIS

34 Analyst's Comments OSHA ID-142
(Analytical Method)

SAE for 9010 is 0.218.

27. Chain of Custody	Init.	Date
a. Seals Intact	Y	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	FGS	01 JUL 2003
d. Anal. Completed	FGS	08 JUL 2003
e. Calc. Checked	MKS	14 JUL 2003
f. Supr. OK'd	SLE	14 JUL 2003

28 Submission number L792

29 Lab Sample No. P36869
(Minutes/Type) 209 P

30 Analyte 31. Analysis Results/ 32. Sample included in calculations of

9010 Silica,
Crystalline
ne
Quartz,
Respirable
e Dust
ND

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

ND

1. MILLIGRAMS PER LITER (URINE)	D. MICROGRAMS PER DECILITER (BLOOD)
2. PICO CURIES PER LITER (RADON GAS)	P. PARTS PER MILLION
3. FIBERS PER CUBIC CENTIMETER	X. MICROGRAMS
4. MILLIGRAMS PER CUBIC METER	% PERCENT

Sampling Number: 913198198

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MILLION FIBERS

B FIBERS PER MM²

MILLION

C MILLION PARTICLES PER CUBIC FOOT (MPFCF)

CF = Cubic Feet per Second

The detection limit for ASCE Air samples is 10 micrograms.

All results are below the detection limits.

Analyte codes are chosen by the laboratory. The I. H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may have sampled for dust).

Sampling Number: 913198198



1. Reporting ID 336000	2. Inspection Number 306449661	3. Sampling Number 91319821 4
4. Establishment Name FCI MCKINN	5. Sampling Date 6-18-2003	6. Shipping Date 6-23-03
7. Person Performing Sampling (Signature) <i>Mark L. Seitz</i>	8. Print Last Name SEITZ	9. CSHO ID S5771
10. Employee Name, Address, Telephone Number JOSE RUPU	14. Exposure Information c. Frequency 1 shift / 5 day	a. Number 2 b. Duration 2-3 mos
11. Job Title Operator	15. Weather Conditions	16. Photo(s) Y
13. PPE (Type and Effectiveness)	17. Pump Checks and Adjustments	

18. Job Description, Operation, Work Location(s), Ventilation, and Controls

Cont'd

19. Pump Number: 509543	Sampling Data		
20. Lab Sample Number			
21. Sample Submission Number MS-III-235	→		
22. Sample Type P	→		
23. Sample Media Preweighed CASSSETTE	→		Totals
24. Filter/Tube Number L756	→		
25. Time On/Off	0740	1131	
	1001	1249	
26. Total Time (in minutes)	141	78	219
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min			2
28. Volume (in liters)			438
29. Net Sample Weight (in mg)			
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations		
Total Particulate T	→		

32. Interferences and IH Comments to Lab	33. Supporting Samples	34. Chain of Custody
	a. Blanks: MS-50 MS-III-236	a. Seals Intact? Y N
	b. Bulks:	b. Rec'd in Lab
		c. Rec'd by Anal.
		d. Anal. Completed
		e. Calc. Checked
		f. Supr. OK'd
		Case File Page _____ of _____

Pre-Sampling Calibration Records

35. Pump Mfg. & SN <i>509543</i>	38. Flow Rate Calculations <i>50, 50 50</i>
36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
37. Location/T & Alt. <i>EAO</i>	
	39. Flow Rate <i>2 Lpm</i>
	40. Method <input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR
	41. Initials <i>ML3</i>
	42. Date/Time <i>6-13-03 / 135</i>

Post-Sampling Calibration Records

43. Location/T & Alt. EAD	44. Flow Rate Calculations .515, .515 \ / .515
45. Flow Rate ~ 22 fpm	46. Initials m_s

Sample Weight Calculations

48. Filter No.						
49. Final Weight (mg)						
50. Initial Weight (mg)						
51. Weight Gained (mg)						
52. Blank Adjustment						
53. Net Sample Weight (mg)						

54. Calculations and Notes:

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11
3360003. Inspection Number
3064496614. Sampling
Number

913198214

5. Establishment Name

FCI MCKEAN

6. Sampling Date	7. Shipping Date	8. Date Result Received
K6523 18 JUN 2003		23 JUN 2003

9. Job Description	10. Occupational Code	11. Number Exposed
Machine operators, not specified		

12. Frequency of Exposure

Exposure Summary

14. Substance Code	15. Rgstd	16. Smpl Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information							
									No Cit	PTA	Over Exp	Eng	PPE	Trng	Med	OTH
G125	Y	P	T	1.50000	M	15.000	.103									
G301	+	P	T	1.50000	M	0.000	0									

13. Actual time sampled

Line 1 H is free to make changes on the Form 91B and submit them directly to IMIS

26. Analyst's Comments GRAVIMETRIC ANALYSIS
(Analytical Method)

The reporting limit for gravimetric analysis is 0.01 mg/sample. The SAE is 0.081.

27. Chain of Custody	Init.	Date
a. Seals Intact	Y	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	ALT	25 JUN 2003
d. Anal. Completed	ALT	30 JUN 2003
e. Calc. Checked	TWM	30 JUN 2003
f. Supr. OK'd	DTC	01 JUL 2003

28. Instrumentation L756 M030

29. Lab Sample No. P36078 P36079
(Minutes/Type) 219 P P

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

9135 Particula tes not otherwise regulated	1.5388
(Total Dust)	
9135 Gravimetr ic Determina tion	1.5388
G302 Sample Weight	0.6740
Y	Y
BLK	BLK

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations. Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

Sampling Number: 913198214



1. Reporting ID <u>336000</u>	2. Inspection Number	3. Sampling Number ► 91319813 1	
4. Establishment Name <u>FCI MacKean Pa.</u>	5. Sampling Date <u>6-18-2003</u>	6. Shipping Date <u>6-23-03</u>	
7. Person Performing Sampling (Signature)	8. Print Last Name <u>SEITZ</u>	9. CSHO ID <u>55771</u>	
10. Employee (Name, Address, Telephone Number) <u>Area Sample abusive router</u>	14. Exposure Information a. Number <u>2</u> b. Duration <u>2-3</u> c. Frequency <u>1 shift 7 days</u>	15. Weather Conditions 16. Photo(s) Y	
11. Job Title	12. Occupation Code		
13. PPE (Type and Effectiveness)	17. Pump Checks and Adjustments <u>0919, 1200</u> 0913,		
18. Job Description, Operation, Work Location(s), Ventilation, and Controls <u>Cassette placed on top of router</u> <u>Pump run continuously all morning.</u>			
Cont'd			
19. Pump Number: <u>152</u>	Sampling Data		
20. Lab Sample Number			
21. Sample Submission Number <u>MS-III-237</u>	<u>msIII-238</u>		
22. Sample Type <u>A</u>		<u>Total</u>	
23. Sample Media <u>25 mm filter</u> <u>CDW</u>	<u>→</u>		
24. Filter/Tube Number <u>1</u>	<u>2</u>		
25. Time On/Off	<u>3750</u>	<u>1143</u>	
	<u>1001</u>	<u>1253</u>	
26. Total Time (in minutes)	<u>131</u>	<u>70</u>	<u>201</u>
27. Flow Rate <input checked="" type="checkbox"/> l/min <input type="checkbox"/> cc/min	<u>0.92</u>	<u>0.92</u>	<u>0.92</u>
28. Volume (in liters)			<u>184.92</u>
29. Net Sample Weight (in mg)			
30. Analyze Samples for:	31. Indicate Which Samples to Include in TWA, Ceiling, etc. Calculations		
Synthetic.	<u>T</u>	<u>→</u>	
Vitreous Fibers (SVF)			
Presence/Absence			
32. Interferences and IH Comments to Lab <u>Fibers/Particulate from</u> <u>Buffing wheel abrasive</u> <u>cloth</u>	33. Supporting Samples a. Blanks: <u>BULK</u> <u>MS-III-239</u> b. Bulks: <u>MS-III-231</u> <u>(BULK 1)</u>	34. Chain of Custody a. Seals Intact? <u>Y</u> <u>N</u> b. Rec'd in Lab c. Rec'd by Anal. d. Anal. Completed e. Calc. Checked f. Supr. OK'd	Date

Pre-Sampling Calibration Records				
<p>P</p> <p>R</p> <p>E</p>	35. Pump Mfg. & SN <u>510152</u>	38. Flow Rate Calculations 1.08, 1.085, 1.08 1.08	1.3	
	36. Voltage Checked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	37. Location/T & Alt. <u>FAO</u>	39. Flow Rate <u>0.92 LPM</u>	40. Method <input checked="" type="checkbox"/> Bubble <input type="checkbox"/> PR	41. Initials <u>MJS</u>

Post-Sampling Calibration Records

43. Location/T & Alt. EAB	44. Flow Rate Calculations 1.17, 1.18 1.17 1.17
45. Flow Rate 0.85 LPM	46. Initials MS

Sample Weight Calculations

48. Filter No.					
49. Final Weight (mg)					
50. Initial Weight (mg)					
51. Weight Gained (mg)					
52. Blank Adjustment					
53. Net Sample Weight (mg)					

54. Calculations and Notes:

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336000	3. Inspection Number 306449661
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4. Sampling Number 913198131

FCI MCKEAN

K6523	5. Sampling Date 18 JUN 2003	6. Shipping Date 23 JUN 2003	8. Date Result Received
	Job Test Not applicable	10. Occupational Code Frequency of Exposure	11. Number Exposed

Exposure Summary

14. Urine Code	15. Rqstd	16. Smpl Type	17. Exp Type	18. Exp Level	19. Units	20. PEL	21. Adj	22. Severity	23. Citation information					
									No Cit	FTA Exp	Over Eng	PPE Trng	Med	OTH
1300	Y	A	T	0.00000	F	0.000	0							

4.1 Calculated on actual time sampled

The I_H is free to make changes on the Form 91B and submit them directly to IMIS

26. Analyst's Comments NIOSH 7400.
(Analytical Method)

27. Chain of Custody	Init.	Date
a. Seals Intact	Y	
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	OLM	26 JUN 2003
d. Anal. Completed	OLM	26 JUN 2003
e. Calc. Checked	ECD	26 JUN 2003
f. Supr. OK'd	DTC	27 JUN 2003

28 Submission number MS-III-237 MS-III-238 MS-III-239

29 Lab Sample No. P36080 P36091 P36082
(Minutes/Type) 131 A 70 A A

30 Analyte 31. Analysis Results/ 32. Sample included in calculations of

1300 Fibrous Glass Dust	F ND	F ND	E BLK
-------------------------	------	------	-------

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations:
 Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

1300

34. Reporting Limit for the air TWA on this sheet is: 0.02 fibers/cc

MILLIGRAMS PER LITER (URINE)	D MICROGRAMS PER DECILITER (BLOOD)
MICROGRAMS PER LITER (RADON GEM)	P PARTS PER MILLION
PER CUBIC CENTIMETER	X MICROGRAMS
MILLIGRAMS PER CUBIC METER	% PERCENT
MILLIGRAMS	E FIBERS PER MM3

Sampling Number: 913198131

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62 MILLION PARTICLES PER SUEDI FOOT (MEPPA)

Molecular Beams

Samples are analyzed to provide an estimate of the composition of the material submitted. The results reported are considered semi-quantitative only. Reporting limit for quartz in bulk samples is 1%.

The results are below the detection limits.

... codes are chosen by the laboratory. The I. H. should review them for applicability. If there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may not sample for dust).

Sampling Number: 913198131

6-17-03

$$0742 \rightarrow 1004 \text{ woods}$$

$$1135 \rightarrow 1355$$

142

$$0742 \rightarrow 0942 = 120 \text{ min}$$

$$1135 \rightarrow 1335 = 120$$

140

$$0942 \rightarrow 1004 = \underline{22}$$

$$1335 \rightarrow 1355$$

282

142

148

$$0740 - 1004 \text{ woods}$$

$$0740 - 0940 = 120$$

$$1135 \rightarrow 1355$$

$$0940 - 1004 = \underline{24}$$

144

$$1135 \rightarrow 1335 = 120$$

144

264

$$0946 \rightarrow 1005 \text{ Siggars}$$

$$1132 \rightarrow 1357$$

145

$$0946 \rightarrow 0946 = 120$$

$$1132 \rightarrow 1332 = 120$$

139

$$0946 \rightarrow 1003 = \underline{19}$$

139

$$1332 \rightarrow 1357$$

25

284

145

2

562

$$0745 \rightarrow 1005 \text{ Siggars}$$

$$1139 \rightarrow 1357$$

$$0745 \rightarrow 0945 = 120$$

$$1139 \rightarrow 1339 = 120$$

57

$$0945 \rightarrow 1005 = \underline{24}$$

120

$$1339 \rightarrow 1357$$

18

39

78

$$\begin{array}{r} 138 \\ 140 \\ \hline 278 \end{array}$$

$$0751 - 0851 = 60$$

$$1137 - 1310$$

$$1310 - 1358 = 48$$

$$0852 - 1010$$

$$1137 - 1237 = 60$$

$$0852 - 0952 = 60$$

$$1237 - 1310$$

33

$$0952 - 1010 = \underline{18}$$

93

78

6-18-03

Gwendolyn Flores

$$0742 \rightarrow 1001$$

$$1139 \rightarrow 1249$$

$$0742 \rightarrow 0942 = 120$$

$$1139 \rightarrow 1239 = 60$$

$$0942 \rightarrow 1001 = 19$$

$$1239 \rightarrow 1249 = 10$$

139

70

70

209

$$0740 \rightarrow 1001$$

Jose Pupa

$$1131 \rightarrow 1249$$

49

$$0740 \rightarrow 0940 = 120$$

$$1131 \rightarrow 1231 = 60$$

31
18

$$0940 \rightarrow 1001 = 21$$

$$1231 \rightarrow 1249 = 18$$

18
78

141

78

141

78219

$$0750 \rightarrow 1001$$

$$1143 \rightarrow 1253$$

$$0750 \rightarrow 0950 = 120$$

$$1143 \rightarrow 1243 = 60$$

$$0950 \rightarrow 1001$$

11

$$1243 \rightarrow 1253 = 10$$

70

70201

T. J.

ip-TC-23 Pump 543

on 0740 1131

Pump checks

0813, 0919, 1209

0845 1001 1249

~~Jose~~ Jose Poppy

0804 - Took from flowers rounding edges,

0956 - Hand sanding edges of grafts

1150 - Started Router

1158 - Back on Router

Orders

Order	Material	Type	MRP	PrS	Plnt	Order quantity	Basic star	Basic fin.	System status
1512222	TB3012	PP01	001	001	MCFT	1	EA	05/13/2002 05/24/2002	CLSD CNF DLV PRC GMPS MACM
1512223	TB4212	PP01	001	001	MCFT	1	EA	05/13/2002 05/24/2002	CLSD CNF DLV PRC GMPS MACM
1512231	TB4816	PP01	001	001	MCFT	41	EA	05/08/2002 05/21/2002	CLSD CNF DLV PRC CNC GMPS
1514081	TB2416	PP01	001	001	MCFT	4	EA	05/29/2002 06/11/2002	CLSD CNF DLV PRC GMPS MACM
1514702	TB6016	PP01	001	001	MCFT	1	EA	05/03/2002 05/16/2002	CLSD CNF DLV PRC GMPS MACM
1514709	TB4816	PP01	001	001	MCFT	10	EA	05/08/2002 05/17/2002	REL CNF DLV PRC GMPS MACM
1518814	TB3012	PP01	001	001	MCFT	2	EA	05/17/2002 05/31/2002	CLSD CNF DLV PRC GMPS MACM
1518816	TB4212	PP01	001	001	MCFT	1	EA	05/17/2002 05/31/2002	CLSD CNF DLV PRC GMPS MACM
1518817	TB6016	PP01	001	001	MCFT	4	EA	05/29/2002 06/11/2002	CLSD CNF DLV PRC GMPS MACM
1526025	TB3016	PP01	001	001	MCFT	132	EA	05/23/2002 06/07/2002	CLSD CNF DLV PRC GMPS MACM
1526026	TB4216	PP01	001	001	MCFT	66	EA	05/24/2002 06/07/2002	CLSD CNF DLV PRC GMPS MACM
1526027	TB3616	PP01	001	001	MCFT	241	EA	05/23/2002 06/07/2002	CLSD CNF DLV PRC GMPS MACM
1526029	TB6016	PP01	001	001	MCFT	37	EA	05/24/2002 06/07/2002	CLSD CNF DLV PRC GMPS MACM
1526030	TB4816	PP01	001	001	MCFT	76	EA	05/23/2002 06/07/2002	CLSD CNF DLV PRC GMPS MACM
1526031	TB2416	PP01	001	001	MCFT	11	EA	05/24/2002 06/07/2002	CLSD CNF DLV PRC GMPS MACM
1526033	TB5416	PP01	001	001	MCFT	2	EA	08/21/2002 09/04/2002	CLSD CNF DLV PRC GMPS MACM
1529920	TB3016	PP01	001	001	MCFT	31	EA	07/05/2002 07/18/2002	CLSD CNF DLV PRC GMPS MACM
1529921	TB3616	PP01	001	001	MCFT	116	EA	07/03/2002 07/18/2002	CLSD CNF DLV PRC GMPS MACM
1535268	TB2416	PP01	001	001	MCFT	6	EA	06/11/2002 06/24/2002	CLSD CNF DLV PRC GMPS MACM
1535269	TB3012	PP01	001	001	MCFT	4	EA	06/11/2002 06/24/2002	CLSD CNF DLV PRC GMPS MACM
1535270	TB4216	PP01	001	001	MCFT	237	EA	06/10/2002 06/24/2002	CLSD CNF DLV PRC CNC GMPS
1535271	TB4812	PP01	001	001	MCFT	1	EA	05/31/2002 06/13/2002	CLSD CNF DLV PRC GMPS MACM
1535272	TB2412	PP01	001	001	MCFT	1	EA	06/11/2002 06/24/2002	CLSD CNF DLV PRC GMPS MACM
1535669	TB3012	PP01	001	001	MCFT	2	EA	06/12/2002 06/25/2002	CLSD CNF DLV PRC GMPS MACM
1535670	TB3016	PP01	001	001	MCFT	637	EA	06/07/2002 06/24/2002	CLSD CNF DLV PRC GMPS MACM
1535671	TB3612	PP01	001	001	MCFT	4	EA	06/12/2002 06/25/2002	CLSD CNF DLV PRC GMPS MACM
1535672	TB3616	PP01	001	001	MCFT	210	EA	06/11/2002 06/25/2002	CLSD CNF DLV PRC CNC GMPS
1542063	TB5416	PP01	001	001	MCFT	1	EA	06/17/2002 06/28/2002	CLSD CNF DLV PRC GMPS MACM
1544344	TB3016	PP01	001	001	MCFT	69	EA	06/18/2002 07/01/2002	CLSD CNF DLV PRC GMPS MACM
1544346	TB3616	PP01	001	001	MCFT	81	EA	06/27/2002 07/11/2002	CLSD CNF DLV PRC GMPS MACM
1544347	TB4216	PP01	001	001	MCFT	78	EA	06/18/2002 07/01/2003	CLSD CNF DLV PRC GMPS MACM
1547325	TB4216	PP01	001	001	MCFT	32	EA	06/21/2002 07/05/2002	CLSD CNF DLV PRC GMPS MACM
1547326	TB3012	PP01	001	001	MCFT	1	EA	06/21/2002 07/05/2002	CLSD CNF DLV PRC GMPS MACM
1547327	TB4816	PP01	001	001	MCFT	10	EA	06/21/2002 07/05/2002	CLSD CNF DLV PRC GMPS MACM
1547328	TB6016	PP01	001	001	MCFT	1	EA	06/21/2002 07/05/2002	CLSD CNF DLV PRC GMPS MACM
1547386	TB3016	PP01	001	001	MCFT	5	EA	06/27/2002 07/11/2002	CLSD CNF DLV PRC GMPS MACM
1547389	TB3616	PP01	001	001	MCFT	50	EA	06/21/2002 07/05/2002	CLSD CNF DLV PRC GMPS MACM
1548047	TB3016	PP01	001	001	MCFT	1	EA	06/27/2002 07/11/2002	CLSD CNF DLV PRC GMPS MACM
1548048	TB3016	PP01	001	001	MCFT	1	EA	06/27/2002 07/11/2002	CLSD CNF DLV PRC GMPS MACM
1548049	TB4216	PP01	001	001	MCFT	1	EA	06/24/2002 07/08/2002	CLSD CNF DLV PRC GMPS MACM
1548050	TB4216	PP01	001	001	MCFT	1	EA	06/24/2002 07/08/2002	CLSD CNF DLV PRC GMPS MACM
1548051	TB4816	PP01	001	001	MCFT	21	EA	06/24/2002 07/08/2002	CLSD CNF DLV PRC GMPS MACM
1548052	TB3616	PP01	001	001	MCFT	50	EA	06/24/2002 07/08/2002	CLSD CNF DLV PRC GMPS MACM
1548053	TB3616	PP01	001	001	MCFT	27	EA	06/27/2002 07/11/2002	CLSD CNF DLV PRC GMPS MACM
1549591	TB3016	PP01	001	001	MCFT	22	EA	06/27/2002 07/11/2002	CLSD CNF DLV PRC GMPS MACM
1549592	TB4216	PP01	001	001	MCFT	9	EA	06/25/2002 07/09/2002	CLSD CNF DLV PRC GMPS MACM
1555422	TB5416	PP01	001	001	MCFT	12	EA	07/01/2002 07/15/2002	CLSD CNF DLV PRC GMPS MACM
1555867	TB4816	PP01	001	001	MCFT	15	EA	07/02/2002 07/16/2002	CLSD CNF DLV PRC GMPS MACM
1555873	TB5416	PP01	001	001	MCFT	1	EA	07/02/2002 07/16/2002	CLSD CNF DLV PRC GMPS MACM
1555874	TB6016	PP01	001	001	MCFT	2	EA	07/02/2002 07/16/2002	CLSD CNF DLV PRC GMPS MACM
1560382	TB3016	PP01	001	001	MCFT	4	EA	07/09/2002 07/22/2002	CLSD CNF DLV PRC GMPS MACM
1560383	TB3616	PP01	001	001	MCFT	48	EA	07/09/2002 07/22/2002	CLSD CNF DLV PRC GMPS MACM
1560384	TB4216	PP01	001	001	MCFT	2	EA	07/09/2002 07/22/2002	CLSD CNF DLV PRC GMPS MACM
1560388	TB3616	PP01	001	001	MCFT	3	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560389	TB4816	PP01	001	001	MCFT	1	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560396	TB2416	PP01	001	001	MCFT	3	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560397	TB3016	PP01	001	001	MCFT	25	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560478	TB4216	PP01	001	001	MCFT	56	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560479	TB4230	PP01	001	001	MCFT	3	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560480	TB4848	PP01	001	001	MCFT	1	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM
1560481	TB6016	PP01	001	001	MCFT	2	EA	07/08/2002 07/19/2002	CLSD CNF DLV PRC GMPS MACM

1567183	TB4216	PP01	001	001	MCFT	18	EA	07/15/2002	07/26/2002	CLSD CNF DLV PRC GMPS MACM
1567184	TB4216	PP01	001	001	MCFT	3	EA	07/15/2002	07/26/2002	CLSD CNF DLV PRC GMPS MACM
1567243	TB3616	PP01	001	001	MCFT	20	EA	07/15/2002	07/26/2002	CLSD CNF DLV PRC GMPS MACM
1568246	TB6016	PP01	001	001	MCFT	8	EA	07/16/2002	07/29/2002	CLSD CNF DLV PRC GMPS MACM
1568247	TB2416	PP01	001	001	MCFT	2	EA	07/16/2002	07/29/2002	CLSD CNF DLV PRC GMPS MACM
1568248	TB3016	PP01	001	001	MCFT	83	EA	07/16/2002	07/29/2002	CLSD CNF DLV PRC CNC GMPS
1568249	TB4216	PP01	001	001	MCFT	70	EA	08/05/2002	08/16/2002	CLSD CNF DLV PRC GMPS MACM
1571586	TB3016	PP01	001	001	MCFT	15	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571587	TB4216	PP01	001	001	MCFT	18	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571588	TB2416	PP01	001	001	MCFT	8	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571589	TB3616	PP01	001	001	MCFT	2	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571590	TB4816	PP01	001	001	MCFT	2	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571591	TB5416	PP01	001	001	MCFT	2	EA	07/24/2002	07/31/2002	CLSD CNF DLV PRC GMPS MACM
1571592	TB6016	PP01	001	001	MCFT	1	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571597	TB3016	PP01	001	001	MCFT	5	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571598	TB3616	PP01	001	001	MCFT	46	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1571599	TB4816	PP01	001	001	MCFT	4	EA	07/17/2002	07/30/2002	CLSD CNF DLV PRC GMPS MACM
1572676	TB3612	PP01	001	001	MCFT	2	EA	09/13/2002	09/20/2002	CLSD CNF DLV PRC GMPS MACM
1572677	TB3016	PP01	001	001	MCFT	17	EA	08/29/2002	09/06/2002	CLSD CNF DLV PRC GMPS MACM
1572678	TB3016	PP01	001	001	MCFT	2	EA	08/29/2002	09/06/2002	CLSD CNF DLV PRC GMPS MACM
1572680	TB3616	PP01	001	001	MCFT	112	EA	09/03/2002	09/17/2002	CLSD CNF DLV PRC GMPS MACM
1572721	TB3616	PP01	001	001	MCFT	178	EA	10/02/2002	10/17/2002	CLSD CNF DLV PRC CSEI GMPS
1572722	TB4216	PP01	001	001	MCFT	5	EA	09/05/2002	09/18/2002	CLSD CNF DLV PRC GMPS MACM
1572723	TB4216	PP01	001	001	MCFT	2	EA	10/11/2002	10/21/2002	CLSD CNF DLV PRC CSEI GMPS
1572731	TB4816	PP01	001	001	MCFT	1	EA	08/05/2002	08/12/2002	CLSD CNF DLV PRC GMPS MACM
1572734	TB5416	PP01	001	001	MCFT	7	EA	07/24/2002	07/31/2002	CLSD CNF DLV PRC GMPS MACM
1578674	TB4816	PP01	001	001	MCFT	19	EA	08/05/2002	08/08/2002	CLSD CNF DLV PRC GMPS MACM
1586406	TB6016	PP01	001	001	MCFT	1	EA	08/12/2002	08/15/2002	CLSD CNF DLV PRC GMPS MACM
1586407	TB4816	PP01	001	001	MCFT	61	EA	08/09/2002	08/15/2002	CLSD CNF DLV PRC GMPS MACM
1593964	TB2416	PP01	001	001	MCFT	13	EA	08/19/2002	08/22/2002	CLSD CNF DLV PRC GMPS MACM
1593965	TB3016	PP01	001	001	MCFT	8	EA	08/20/2002	08/23/2002	CLSD CNF DLV PRC GMPS MACM
1593966	TB3016	PP01	001	001	MCFT	151	EA	08/16/2002	08/22/2002	CLSD CNF DLV PRC GMPS MACM
1593967	TB4216	PP01	001	001	MCFT	2	EA	08/20/2002	08/23/2002	CLSD CNF DLV PRC GMPS MACM
1593968	TB4216	PP01	001	001	MCFT	19	EA	08/19/2002	08/22/2002	CLSD CNF DLV PRC GMPS MACM
1593969	TB4216	PP01	001	001	MCFT	7	EA	08/19/2002	08/22/2002	CLSD CNF DLV PRC GMPS MACM
1593970	TB6016	PP01	001	001	MCFT	15	EA	08/19/2002	08/22/2002	CLSD CNF DLV PRC GMPS MACM
1596398	TB3616	PP01	001	001	MCFT	178	EA	08/20/2002	08/26/2002	CLSD CNF DLV PRC GMPS MACM
1596540	TB3616	PP01	001	001	MCFT	24	EA	08/21/2002	08/26/2002	CLSD CNF DLV PRC GMPS MACM
1596940	TB3016	PP01	001	001	MCFT	30	EA	08/23/2002	08/26/2002	CLSD CNF DLV PRC GMPS MACM
1596942	TB4216	PP01	001	001	MCFT	30	EA	08/21/2002	08/26/2002	CLSD CNF DLV PRC GMPS MACM
16014854	TB3616	PP01	001	001	MCFT	74	EA	08/29/2002	09/04/2002	CLSD CNF DLV PRC GMPS MACM
16014855	TB3648	PP01	001	001	MCFT	1	EA	08/30/2002	09/05/2002	CLSD CNF DLV PRC GMPS MACM
16014856	TB4816	PP01	001	001	MCFT	9	EA	08/30/2002	09/05/2002	CLSD CNF DLV PRC GMPS MACM
16014857	TB4830	PP01	001	001	MCFT	2	EA	08/30/2002	09/05/2002	CLSD CNF DLV PRC GMPS MACM
1605292	TB3016	PP01	001	001	MCFT	174	EA	08/28/2002	09/04/2002	CLSD CNF DLV PRC GMPS MACM
1605293	TB4216	PP01	001	001	MCFT	7	EA	09/03/2002	09/06/2002	CLSD CNF DLV PRC GMPS MACM
1605462	TB2416	PP01	001	001	MCFT	3	EA	08/29/2002	09/04/2002	CLSD CNF DLV PRC GMPS MACM
1605463	TB4816	PP01	001	001	MCFT	28	EA	08/29/2002	09/04/2002	CLSD CNF DLV PRC GMPS MACM
1609175	TB3612	PP01	001	001	MCFT	1	EA	09/09/2002	09/12/2002	CLSD CNF DLV PRC GMPS MACM
1609197	TB3616	PP01	001	001	MCFT	71	EA	09/06/2002	09/12/2002	CLSD CNF DLV PRC GMPS MACM
1611832	TB3612	PP01	001	001	MCFT	1	EA	09/09/2002	09/12/2002	CLSD CNF DLV PRC GMPS MACM
1611836	TB3616	PP01	001	001	MCFT	72	EA	09/06/2002	09/12/2002	CLSD CNF DLV PRC GMPS MACM
1611839	TB4216	PP01	001	001	MCFT	37	EA	09/09/2002	09/12/2002	CLSD CNF DLV PRC GMPS MACM
1611864	TB4816	PP01	001	001	MCFT	2	EA	09/09/2002	09/12/2002	CLSD CNF DLV PRC GMPS MACM
1614736	TB4216	PP01	001	001	MCFT	18	EA	09/05/2002	09/10/2002	CLSD CNF DLV PRC GMPS MACM
1615497	TB5416	PP01	001	001	MCFT	1	EA	09/05/2002	09/10/2002	CLSD CNF DLV PRC GMPS MACM
1615922	TBL4836WHCHSGG	PP01	001	001	MCFT	32	EA	09/30/2002	10/04/2002	CLSD CNF DLV PRC GMPS MACM
1616636	TB4216	PP01	001	001	MCFT	1	EA	09/18/2002	09/23/2002	REL CNF DLV PRC GMPS MACM
1616657	TB4216	PP01	001	001	MCFT	1	EA	09/18/2002	09/23/2002	REL CNF DLV PRC GMPS MACM
1616658	TB3016	PP01	001	001	MCFT	413	EA	09/11/2002	09/18/2002	CLSD CNF DLV PRC GMPS MACM
1616660	TB3616	PP01	001	001	MCFT	63	EA	09/13/2002	09/19/2002	REL CNF DLV PRC GMPS MACM
1616661	TB4816	PP01	001	001	MCFT	1	EA	09/12/2002	09/17/2002	REL CNF DLV PRC GMPS MACM
1620026	TB4216	PP01	001	001	MCFT	26	EA	09/18/2002	09/23/2002	REL CNF DLV PRC GMPS MACM
1620027	TB3616	PP01	001	001	MCFT	7	EA	09/18/2002	09/23/2002	REL CNF DLV PRC GMPS MACM

1623805	TB2416	PP01 001 001 MCFT	2 EA 09/18/2002 09/23/2002	REL CNF DLV PRC GMPS MACM
1623806	TB3616	PP01 001 001 MCFT	1 EA 09/24/2002 09/27/2002	REL CNF DLV PRC GMPS MACM
1623809	TB4816	PP01 001 001 MCFT	13 EA 09/24/2002 09/27/2002	CLSD CNF DLV PRC GMPS MACM
1623812	TB2416	PP01 001 001 MCFT	2 EA 09/24/2002 09/27/2002	REL CNF DLV PRC GMPS MACM
1623813	TB3616	PP01 001 001 MCFT	6 EA 09/24/2002 09/27/2002	REL CNF DLV PRC GMPS MACM
1623814	TB4816	PP01 001 001 MCFT	35 EA 09/24/2002 09/27/2002	REL CNF DLV PRC GMPS MACM
1625067	TB2416	PP01 001 001 MCFT	1 EA 09/24/2002 09/27/2002	REL CNF DLV PRC GMPS MACM
1625070	TB3616	PP01 001 001 MCFT	28 EA 09/25/2002 09/30/2002	CLSD CNF DLV PRC GMPS MACM
1625071	TB4816	PP01 001 001 MCFT	57 EA 09/25/2002 09/30/2002	CLSD CNF DLV PRC GMPS MACM
1625072	TB4816	PP01 001 001 MCFT	61 EA 09/24/2002 09/30/2002	CLSD CNF DLV PRC GMPS MACM
1632897	TB5416	PP01 001 001 MCFT	1 EA 09/25/2002 09/30/2002	CLSD CNF DLV PRC GMPS MACM
1632978	TB3616	PP01 001 001 MCFT	8 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1632979	TB4216	PP01 001 001 MCFT	36 EA 10/03/2002 10/08/2002	CLSD CNF DLV PRC GMPS MACM
1632980	TB4816	PP01 001 001 MCFT	36 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1632981	TB6016	PP01 001 001 MCFT	17 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1632982	TB2416	PP01 001 001 MCFT	32 EA 10/03/2002 10/08/2002	CLSD CNF DLV PRC GMPS MACM
1636554	TB3616	PP01 001 001 MCFT	1 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1636556	TB6016	PP01 001 001 MCFT	47 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1636701	TB4816	PP01 001 001 MCFT	1 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1636702	TB4816	PP01 001 001 MCFT	1 EA 10/08/2002 10/11/2002	CLSD CNF DLV PRC GMPS MACM
1636704	TB2416	PP01 001 001 MCFT	14 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1639072	TB4216	PP01 001 001 MCFT	4 EA 10/07/2002 10/10/2002	CLSD CNF DLV PRC GMPS MACM
1639073	TB4816	PP01 001 001 MCFT	18 EA 10/10/2002 10/16/2002	CLSD CNF DLV PRC GMPS MACM
1639074	TB3616	PP01 001 001 MCFT	97 EA 10/09/2002 10/16/2002	CLSD CNF DLV PRC GMPS MACM
1639380	TB2416	PP01 001 001 MCFT	40 EA 10/10/2002 10/16/2002	CLSD CNF DLV PRC GMPS MACM
1639381	TB6016	PP01 001 001 MCFT	25 EA 10/10/2002 10/16/2002	CLSD CNF DLV PRC GMPS MACM
1642201	TB4816	PP01 001 001 MCFT	2 EA 10/10/2002 10/16/2002	CLSD CNF DLV PRC GMPS MACM
1642202	TB2416	PP01 001 001 MCFT	1 EA 10/11/2002 10/17/2002	CLSD CNF DLV PRC GMPS MACM
1642204	TB3616	PP01 001 001 MCFT	8 EA 10/11/2002 10/17/2002	CLSD CNF DLV PRC GMPS MACM
1642205	TB4216	PP01 001 001 MCFT	102 EA 10/10/2002 10/17/2002	CLSD CNF DLV PRC GMPS MACM
1650748	TB4216	PP01 001 001 MCFT	39 EA 10/11/2002 10/17/2002	CLSD CNF DLV PRC GMPS MACM
1650749	TB2416	PP01 001 001 MCFT	36 EA 10/21/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1650751	TB2416	PP01 001 001 MCFT	6 EA 10/21/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1650752	TB4816	PP01 001 001 MCFT	29 EA 10/21/2002 10/24/2002	REL CNF DLV PRC GMPS MACM
1650753	TB4816	PP01 001 001 MCFT	27 EA 10/21/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1650754	TB3616	PP01 001 001 MCFT	6 EA 10/21/2002 10/24/2002	REL CNF DLV PRC GMPS MACM
1650755	TB3616	PP01 001 001 MCFT	68 EA 10/18/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1650756	TB6016	PP01 001 001 MCFT	65 EA 10/18/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1650998	TB3016	PP01 001 001 MCFT	7 EA 10/21/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1650999	TB3612	PP01 001 001 MCFT	205 EA 10/18/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1651000	TB4216	PP01 001 001 MCFT	1 EA 10/21/2002 10/24/2002	REL CNF DLV PRC GMPS MACM
1653187	TB3016	PP01 001 001 MCFT	31 EA 10/21/2002 10/24/2002	CLSD CNF DLV PRC GMPS MACM
1653188	TB3616	PP01 001 001 MCFT	25 EA 10/24/2002 10/29/2002	REL CNF DLV PRC GMPS MACM
1653189	TB4216	PP01 001 001 MCFT	12 EA 10/24/2002 10/29/2002	REL CNF DLV PRC GMPS MACM
1653191	TB4816	PP01 001 001 MCFT	16 EA 10/24/2002 10/29/2002	REL CNF DLV PRC GMPS MACM
1653192	TB6016	PP01 001 001 MCFT	10 EA 10/24/2002 10/29/2002	REL CNF DLV PRC GMPS MACM
1657537	TB3616	PP01 001 001 MCFT	1 EA 10/24/2002 10/29/2002	REL CNF DLV PRC GMPS MACM
1657543	TB4816	PP01 001 001 MCFT	14 EA 10/25/2002 10/30/2002	REL CNF DLV PRC GMPS MACM
1657549	TB6016	PP01 001 001 MCFT	20 EA 10/25/2002 10/30/2002	REL CNF DLV PRC GMPS MACM
1661410	TB3616	PP01 001 001 MCFT	40 EA 10/25/2002 10/30/2002	CLSD CNF DLV PRC GMPS MACM
1661411	TB2430	PP01 001 001 MCFT	2 EA 10/31/2002 11/05/2002	CLSD CNF DLV PRC GMPS MACM
1661412	TBS430	PP01 001 001 MCFT	1 EA 10/31/2002 11/05/2002	CLSD CNF DLV PRC GMPS MACM
1662135	TB3616	PP01 001 001 MCFT	1 EA 10/31/2002 11/05/2002	CLSD CNF DLV PRC GMPS MACM
1665057	TB3016	PP01 001 001 MCFT	12 EA 11/01/2002 11/06/2002	CLSD CNF DLV PRC GMPS MACM
1666623	TB3016	PP01 001 001 MCFT	59 EA 11/06/2002 11/12/2002	CLSD CNF DLV PRC GMPS MACM
1666625	TB4816	PP01 001 001 MCFT	20 EA 11/06/2002 11/12/2002	CLSD CNF DLV PRC GMPS MACM
1666626	TB3616	PP01 001 001 MCFT	2 EA 11/06/2002 11/12/2002	CLSD CNF DLV PRC GMPS MACM
1666627	TB4216	PP01 001 001 MCFT	23 EA 11/06/2002 11/12/2002	CLSD CNF DLV PRC GMPS MACM
1666628	TB4830	PP01 001 001 MCFT	16 EA 11/06/2002 11/12/2002	CLSD CNF DLV PRC GMPS MACM
1667523	TB3016	PP01 001 001 MCFT	2 EA 11/06/2002 11/12/2002	CLSD CNF DLV PRC GMPS MACM
1667524	TB3616	PP01 001 001 MCFT	3 EA 11/01/2002 11/06/2002	CLSD CNF DLV PRC GMPS MACM
1667525	TB4216	PP01 001 001 MCFT	26 EA 11/01/2002 11/06/2002	CLSD CNF DLV PRC GMPS MACM
1668772	TB3016	PP01 001 001 MCFT	1 EA 11/08/2002 11/14/2002	CLSD CNF DLV PRC GMPS MACM
1670974	TB2416	PP01 001 001 MCFT	59 EA 11/12/2002 11/15/2002	CLSD CNF DLV PRC GMPS MACM
			4 EA 11/14/2002 11/19/2002	CLSD CNF DLV PRC GMPS MACM

(1) 1696257	TB3016	PP01	001	001	MCFT	10	EA	11/14/2002	11/19/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1676278	TB4216	PP01	001	001	MCFT	23	EA	12/24/2002	12/30/2002	REL	CNF	DLV	PRC	GMPS	MACM
(1) 1684361	TB4816	PP01	001	001	MCFT	25	EA	12/27/2002	01/02/2003	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1684370	TB3616	PP01	001	001	MCFT	75	EA	11/22/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1685984	TB2416	PP01	001	001	MCFT	49	EA	11/25/2002	11/29/2002	REL	CNF	DLV	PRC	GMPS	MACM
(1) 1685985	TB6016	PP01	001	001	MCFT	1	EA	11/29/2002	12/04/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1694176	TB3016	PP01	001	001	MCFT	1	EA	11/26/2002	12/02/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1694458	TB3616	PP01	001	001	MCFT	371	EA	12/06/2002	12/17/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1694459	TB4816	PP01	001	001	MCFT	83	EA	12/06/2002	12/17/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1697642	TB2416	PP01	001	001	MCFT	5	EA	12/06/2002	12/17/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1697643	TB3016	PP01	001	001	MCFT	18	EA	12/16/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1697644	TB3616	PP01	001	001	MCFT	38	EA	12/16/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1697645	TB4216	PP01	001	001	MCFT	64	EA	12/16/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1697646	TB6016	PP01	001	001	MCFT	24	EA	12/16/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1697647	TB6016	PP01	001	001	MCFT	2	EA	12/16/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1698709	TB2416	PP01	001	001	MCFT	1	EA	12/16/2002	12/20/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1698710	TB3016	PP01	001	001	MCFT	5	EA	12/16/2002	12/23/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1698711	TB3616	PP01	001	001	MCFT	52	EA	12/16/2002	12/23/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1698712	TB6030	PP01	001	001	MCFT	1	EA	12/16/2002	12/23/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1699688	TB4216	PP01	001	001	MCFT	89	EA	12/23/2002	12/24/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1699689	TB3016	PP01	001	001	MCFT	87	EA	12/20/2002	12/24/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1703066	TB4816	PP01	001	001	MCFT	5	EA	12/23/2002	12/26/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1703074	TB3016	PP01	001	001	MCFT	20	EA	12/23/2002	12/27/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1703075	TB3616	PP01	001	001	MCFT	103	EA	12/20/2002	12/27/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1703077	TB4216	PP01	001	001	MCFT	16	EA	12/23/2002	12/27/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(1) 1707438	TB3016	PP01	001	001	MCFT	10	EA	12/27/2002	01/02/2003	REL	CNF	DLV	PRC	GMPS	MACM
(1) 1707439	TB3616	PP01	001	001	MCFT	42	EA	12/27/2002	01/02/2003	REL	CNF	DLV	PRC	GMPS	MACM
(1) 1714530	TB4816	PP01	001	001	MCFT	8	EA	01/10/2003	01/15/2003	REL	CNF	DLV	PRC	GMPS	MACM

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Orders

	Order	Material	Type	MRP	PrS	Plnt	Order quantity	Basic star	Basic fin.	System status
	1769727	PDM95133	PP01	FG1	001	MCFT	30	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769736	PDM95134	PP01	FG1	001	MCFT	30	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769740	PDM95135	PP01	FG1	001	MCFT	40	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769741	PDM95136	PP01	FG1	001	MCFT	40	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769743	PDM95137	PP01	FG1	001	MCFT	42	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769745	PDM95138	PP01	FG1	001	MCFT	42	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769787	PDM95139	PP01	FG1	001	MCFT	20	EA	03/31/2003 04/03/2003	REL CNF DLV PRC GMPS MACM
	1769790	PDM95140	PP01	FG1	001	MCFT	20	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769794	PDM95141	PP01	FG1	001	MCFT	30	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769795	PDM95142	PP01	FG1	001	MCFT	30	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769796	PDM95143	PP01	FG1	001	MCFT	24	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769798	PDM95144	PP01	FG1	001	MCFT	24	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769810	PDM95149	PP01	FG1	001	MCFT	30	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1769812	PDM95150	PP01	FG1	001	MCFT	30	EA	04/01/2003 04/04/2003	REL CNF DLV PRC GMPS MACM
	1771660	PDM95135	PP01	FG1	001	MCFT	25	EA	04/03/2003 04/08/2003	REL CNF DLV PRC GMPS MACM
	1771661	PDM95136	PP01	FG1	001	MCFT	25	EA	04/03/2003 04/08/2003	REL CNF DLV PRC GMPS MACM
	1771663	PDM95137	PP01	FG1	001	MCFT	54	EA	04/03/2003 04/08/2003	REL PCNF DLV PRC GMPS MACM
	1771664	PDM95138	PP01	FG1	001	MCFT	54	EA	04/03/2003 04/08/2003	REL CNF DLV PRC GMPS MACM
	1771665	PDM95149	PP01	FG1	001	MCFT	20	EA	04/03/2003 04/08/2003	REL CNF DLV PRC GMPS MACM
	1771727	PDM95150	PP01	FG1	001	MCFT	20	EA	04/03/2003 04/08/2003	REL CNF DLV PRC GMPS MACM



Case 1403-cv-00355-SJM-SPB Document 70-9

Filed 02/02/2007

Page 56 of 56

Tracking
Number

84J043964725

02/02/07

TOM Please print and press hard

Date 6-23-03

Sender's FedEx
Account Number

1508-9064-0

Sender's
Name

John Stranahan

Phone (814) 833-5758

Company USDOL/OSHA REC 3

Address 3939 W RIDGE RD STE B12

Dept/Floor/Suite/Room

City ERIE

State PA ZIP 16506-1881

our Internal Billing Reference

(24 characters will appear on invoice)

Recipient's Name Analytical Lab

Phone (801) 524-7900

Company USDOL/OSHA SLTC

Address 1781 South 300 West

*HOLD at FedEx location, print FedEx address

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address Salt Lake City

State Utah ZIP 84115-1802

Dept/Floor/Suite/Room

Try online shipping at fedex.com

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at fedex.com
or call 1.800.Go.FedEx® 800.463.3339.

0241462867

FedEx Use Only

*Our liability is limited to \$100 unless you declare a higher value. See back for details.

8 Release Signature

Sign to authorize delivery without obtaining signature.

447

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

SPH11

FedEx USA Airbill
ExpressFedEx
Tracking
Number

84J043964736

TOM Please print and press hard.

Date 6-23-03

Sender's FedEx
Account Number

1508-9064-0

Sender's Name John Stranahan

Phone (814) 833-5758

Company USDOL/OSHA REC 3

Address 3939 W RIDGE RD STE B12

Dept/Floor/Suite/Room

City ERIE

State PA ZIP 16506-1881

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(24 characters will appear on invoice)

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Phone (801) 524-7900

Company USDOL/OSHA SLTC

Address 1781 South 300 West

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Address Salt Lake City

State Utah ZIP 84115-1802

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Packages up to 150 lbs.

Delivery commitment may be later in some areas.

 FedEx Priority Overnight

Next business morning

 FedEx Standard Overnight

Next business afternoon

 FedEx First Overnight

Earliest next business morning delivery to select locations

 FedEx 2Day

Second business day

FedEx envelope rate not available. Minimum charge: One-pound rate

 FedEx Express Saver

Third business day

Delivery commitment may be later in some areas.

4b Express Freight Service

Packages over 150 lbs.

 FedEx 1Day Freight*

Next business day

 FedEx 2Day Freight

Second business day

 FedEx 3Day Freight

Third business day

*Call for Confirmation

* Declared value limit \$500

5 Packaging

Declared value limit \$500

 FedEx Envelope* FedEx Pak*

Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak

 Other

6 Special Handling

Declared value limit \$500

 HOLD Weekly HOLD Saturday

at FedEx Location

NOT Available for

FedEx First Overnight

 HOLD Sunday

at FedEx Location

Available ONLY for

FedEx Priority Overnight and FedEx 2Day to select locations

Does this shipment contain dangerous goods?

One item must be checked

 No Yes

As per attached

Shipper's Declaration

 Yes

Shipper's Declaration

not required

Dangerous Goods (including Dry Ice) cannot be shipped in FedEx packaging

Dry Ice

Dry Ice, UN 1845

kg

Cargo Aircraft Only

FedEx Pak*

Declared value limit \$500

FedEx 2Day

FedEx 3Day

FedEx 2Day

Second business day

Third business day

Third business day

7 Payment Bill to:

Enter FedEx Acct. Acct. No. or Credit Card No. below

 Sender

Acct. No. in Section

will be billed

 Recipient

Acct. No. in Section

will be billed

 Third Party

Acct. No. in Section

will be billed

 Credit Card

Acct. No. in Section

will be billed

 Cash/Check

Acct. No. in Section

will be billed

FedEx Acct. No.

Credit Card No.

Exp. Date

Total Packages

Total Weight

Total Declared Value†

\$.00

FedEx Use Only

FedEx USA Airbill
ExpressFedEx
Tracking
Number

84J043964736

TOM Please print and press hard.

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1508-9064-0

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Questions? Visit our Web site at fedex.com
or call 1.800.Go.FedEx® 800.463.3339.

0241462867

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Next business morning

 FedEx Standard Overnight

Next business afternoon

 FedEx First Overnight

Earliest next business morning delivery to select locations

 FedEx 2Day

Second business day

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 FedEx Express Saver

Third business day

Declared value limit \$500

Delivery commitment may be later in some areas.

4b Express Freight Service

Packages over 150 lbs.

Delivery commitment may be later in some areas.

 FedEx 1Day Freight*

Next business day

 FedEx 2Day Freight

Second business day

 FedEx 3Day Freight

Third business day

*Call for Confirmation

* Declared value limit \$500

5 Packaging

Declared value limit \$500

 FedEx Envelope* FedEx Pak*

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 Other

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Dry Ice

Dry Ice, UN 1845

kg

Cargo Aircraft Only

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 Credit Card

Acct. No. in Section

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FedEx Acct. No.

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Total Declared Value†

\$.00

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